

CONTRACT NO. 4781-3/12-3 Appliances Parts and Supplies

The purpose of this solicitation is to pre-qualify potential bidders through the submission of documents and forms which verifies that the vendor meets or exceeds the minimum criteria. All bidders which meet or exceed the criteria established herein shall be placed on a Pre-qualification list that may be accessed by Miami-Dade Housing Agency and Fire Department in order to obtain price quotations for the purchase of Parts and Supplies for Various Appliances.

I. **CONTRACT AWARD HISTORY:**

<u>Date</u> ↓	<u>Event</u> ↓
No.2 7/7/2015	HD Supply Facilities Maintenance has met all the requirements, and has been approved to be added on to the contract.
No. 1 2/12/2015	Fire need to transfer \$1,058.00 From BPO ABCW1100681 to BPO ABCW1100680 to us Federals funds.

Vendor	Contact Name	Phone Number	Fax Number	E-mail Address
PDQ Supply Inc.	Christine Youtsey	800-344-1848	800-843-0903	cyoutsey@pdqsupplyinc.com
Vendor	Contact Name	Phone Number	Fax Number	E-mail Address
American Plumbing Supply Co. Inc.	Howard Gross	305-532-3447 or 800-432-5445	305-532-5540	hgross@americanplum.net
Vendor	Contact Name	Phone Number	Fax Number	E-mail Address
Dade Restaurant Repair Shop Inc.	Omar Fleches	305-887-0783 or 786-412-3076	305-887-1472	omar@drsi.com
Vendor	Contact Name	Phone Number	Fax Number	E-mail Address
Laser Lighting Inc.	Jeffrey F Baker	954-970-2885 or 800-394-5273	800-644-5273	jeffb@lasersupply.com
Vendor	Contact Name	Phone Number	Fax Number	E-mail Address
Century AAA LTD	Anthony Dedesma	305-362-2666	305-513-5886	info@aaasupply.com
Vendor	Contact Name	Phone Number	Fax Number	E-mail Address
HD Supply Facilities Maintenance LTD	Allison Simpson	866-455-8924	855-365-8083	mdpartners@hdsupply.com

METHOD OF AWARD TO PRE-QUALIFIED BIDDERS WHO WILL BE INVITED TO PARTICIPATE IN SPOT MARKET PURCHASES

(Additional information will be accepted during the evaluation) Award of this contract will be made to all responsive, responsible vendors who meet the minimum qualifications set forth in this solicitation. Those qualifications are as follows:

- a.) Provide evidence that firm is currently supplying at least one (1) large commercial or government account with similar goods and services as requested in this bid solicitation.
- b.) The County will require the bidder to show evidence that they have been designated as an authorized representative of a manufacturer, supplier and/or distributor. By letter from manufacturer, supplier and/or distributor:
- c.) Provide dedicated telephone and/or email address, separate facsimile lines to expedite quotes.

It is contingent upon all bidders to provide the necessary paperwork to substantiate the qualifications outlined above. This information must be provided along with the Bid Proposal Form at the stipulated Opening Date to be considered for prequalification status. Additional information will be accepted during the evaluation period.

QUOTE PROCEDURES:

These vendors shall then be deemed to be pre-qualified to participate in subsequent spot market quotations as required by the County on a periodic basis. When such spot market quotations are initiated, all vendors will be notified to provide prices based on identified items within the contract period that are fixed and firm.

ADDITIONAL MANUFACTURERS MAY BE ADDED

Although this solicitation and resultant contract identifies specific manufacturers to be purchased, it is hereby understood and agreed that additional brands may be added to this contract at the option of the County. Award of these additional manufacturer(s) shall be confirmed through the issuance of an addendum to the award sheet. These items shall become an integral part of the contract. The incumbent vendor(s) has/have no exclusive right to provide these additional manufacturer(s). The County may determine to obtain similarly structured pricing inputs from other vendors in response to situations where incumbent vendors do not provide for fair and reasonable pricing or for other reasons at the County's sole discretion.

PURCHASE OF OTHER ITEMS NOT LISTED WITHIN THIS SOLICITATION BASED ON PRICE QUOTES

While the County has listed all major items within this solicitation which are utilized by County departments in conjunction with their operations, there may be similar items that must be purchased by the County during the term of this contract. Under these circumstances, a County representative will contact the primary vendor to obtain a price quote for the similar items. If there are multiple vendors on the contract, the County representative may also obtain price quotes from these vendors. The County reserves the right to award these similar items to the primary contract vendor, another contract vendor based on the lowest price quoted, or to acquire the items through a separate solicitation.



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